

SECRET

25X1

5 April 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

SUBJECT

- Travel Claim for Period 25X1

22 - 23 March 1956

1. It is requested that subject employee's Wd.1 account be credited in the amount of \$112.34. The difference between this claim and the related advance of \$400.00 drawn on 21 March 1956 has been liquidated by a refund of \$287.66. (See Receipt No. 119 dated 2 April 1956.)

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$112.34. This expense is properly chargeable as follows:

TRAVEL ORDER NO.	ALLOTMENT SYMBOL	OBLIGATION REF. NO.	OBJECT CLASS	AMOUNT
PCS-DGI Proj 996-95	6-1004-30-001	251	02.1/	\$112.34
Dr. 600.1				

3. The Security Office has requested that this voucher not be released through normal administrative channels.

104

25X1

Authorized Certifying Officer
Project Comptroller

Distribution:

- 0&1 - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - Chrono

SECRET

JHSJr/jec